

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES		
					1 5		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00002		See Block 16C		PR-RAF4-22-00011			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104		R4					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)		9A. AMENDMENT OF SOLICITATION NO.	
CDM FEDERAL PROGRAMS CORPORATION Attn: LEE DIOSO 10560 Arrowhead Dr Ste 500 Fairfax VA 220307301							
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. 68HE0318D0003 68HE0421F0011	
						10B. DATED (SEE ITEM 13) 01/07/2021	
CODE 161563440		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$119,885.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) FAR 52.243-2 Changes-Cost-Reimbursement					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 161563440							
RAF / DES TASK ORDER							
RI/FS & RD/RA OVERSIGHT							
Burlington Industries Cheraw OU2 Site							
TASK ORDER TYPE: Hybrid FFP and CPFF							
TOCOR: JEFF CROWLEY Max Expire Date: 01/06/2029 Invoice Approver: LUIS FLORES Alt Invoice							
App: SIOBHAN WHITLOCK							
The purpose of this modification is to:							
a) Incrementally fund task order in the amount of \$119,885.00. CLIN 0001 is increased by \$14,370.00 from \$48,557.00 to \$62,927.00. CLIN 0001a is increased by \$30,245.00 from							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Samuel Richardson			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Electronic Signature) (Signature of Contracting Officer)		01/20/2022	

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NAME OF OFFEROR OR CONTRACTOR  
CDM FEDERAL PROGRAMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$30,687.00 to \$60,932.00. CLIN 0002a is increased by \$75,270.00 from \$63,961.00 to \$139,231.00.</p> <p>b) The total amount remains unchanged.</p> <p>LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$350,216.00 New Total Amount for this Award: \$899,457.00 Obligated Amount for this Modification: \$119,885.00 New Total Obligated Amount for this Award: \$300,930.00 Incremental Funded Amount changed: from \$204,964.00 to \$324,849.00</p> <p>BIB - Infrastructure Bill Funds changed to : N/A</p> <p>CHANGES FOR LINE ITEM NUMBER: 2A Description changed from RI / FS Support (TASK 3) - Contractor shall furnish all necessary personnel, material and services to perform the following Tasks, as annotated in the SOW: Severable Services Incrementally Funded CLIN TYPE: Cost Reimbursement Plus Fixed Fee(CPFF) BASE PERIOD OF PERFORMANCE 01/07/2021 - 01/06/2024 Task 3.2.1 RI/FS or Site Investigation Support \$60,140.00 (\$55,429; fee \$4,711.00) Task 3.2.3 RI/FS Technical Assistance Meeting and Support \$15,130.00 (\$13,945.00; fee \$1,185.00) Severable Services Incrementally Funded CLIN TYPE: Cost Reimbursement Plus Fixed Fee(CPFF) BASE PERIOD OF PERFORMANCE 01/07/2021 - 01/06/2024 Obligated Amount for this Modification: \$75,270.00 Incremental Funded Amount changed from \$63,961.00 to \$139,231.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 22-TR2B-04R0C9F-000DD2-2505-B49FBD02-C001-2204RE20 09-001 Beginning FiscalYear 22 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
CDM FEDERAL PROGRAMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Ending Fiscal Year</p> <p>Fund (Appropriation) TR2B</p> <p>Budget Organization 04R0C9F</p> <p>Program (PRC) 000DD2</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) B49FBD02</p> <p>Cost Organization C001</p> <p>DCN-LineID 2204RE2009-001</p> <p>Quantity: 0</p> <p>Amount: \$75,270.00</p> <p>Percent: 0</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Description changed from General Support</p> <p>Requirements (TASK 1) - Contractor shall furnish all necessary personnel, material and services to perform Task 1.1, 1.2, and 1.6 as annotated in the Statement of Work(SOW).</p> <p>CLIN TYPE: Cost Reimbursement Plus Fixed Fee (CPFF)</p> <p>BASE PERIOD OF PERFORMANCE</p> <p>01/07/2021 - 01/06/2024</p> <p>Severable Services</p> <p>Incrementally Funded Amount:</p> <p>Task 1.1 Systematic Project Planning - \$3,051.00</p> <p>Task 1.2 Site-Specific Plan(s) Development - \$3,512.00</p> <p>Task 1.6 Community Involvement - \$7,807.00</p> <p>Obligated Amount for this Modification: \$14,370.00</p> <p>Incremental Funded Amount changed from \$48,557.00 to \$62,927.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>22-TR2B-04R0C9F-000DD2-2505-B49FBD02-C001-2204RE2009-001</p> <p>Beginning FiscalYear 22</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) TR2B</p> <p>Budget Organization 04R0C9F</p> <p>Program (PRC) 000DD2</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) B49FBD02</p> <p>Cost Organization C001</p> <p>DCN-LineID 2204RE2009-001</p> <p>Quantity: 0</p> <p>Amount: \$14,370.00</p> <p>Percent: 0</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: N Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 1A Description changed from Project Management, Monitoring and Reporting - Contractor shall furnish all necessary personnel, material and services to perform Task 1.3 as annotated in the SOW.</p> <p>CLIN TYPE: Fixed Price (FFP) BASE PERIOD OF PERFORMANCE 01/07/2021 - 01/06/2024 Severable Services CLIN Ceiling (Not to Exceed) Amount: \$92,031.00 Incrementally Funded Amount: \$30,245.00 CLIN TYPE: Fixed Price (FFP) BASE PERIOD OF PERFORMANCE 01/07/2021 - 01/06/2024 Severable Services CLIN Ceiling (Not to Exceed) Amount: \$92,031.00 Incrementally Funded Amount: \$30,245.00</p> <p>Task 1.3 \$30,245.00 (\$27,876.00; \$2,369.00)</p> <p>Obligated Amount for this Modification: \$30,245.00 Incremental Funded Amount changed from \$30,687.00 to \$60,932.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 22-TR2B-04R0C9F-000DD2-2505-B49FBD02-C001-2204RE20 09-001 Beginning FiscalYear 22 Ending Fiscal Year Fund (Appropriation) TR2B Budget Organization 04R0C9F Program (PRC) 000DD2 Budget (BOC) 2505 Job # (Site/Project) B49FBD02 Cost Organization C001 DCN-LineID 2204RE2009-001 Quantity: 0 Amount: \$30,245.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

CDM FEDERAL PROGRAMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Period of Performance: 01/07/2021 to 01/06/2024 *****IMPORTANT NOTICE*****</p> <p>The U.S. EPA has transitioned to electronic invoice payments via the Invoice Processing Platform (IPP),<a href="http://www.ipp.gov">http://www.ipp.gov</a>.</p> <p>IPP Customer Support is available to assist users of the system, and they can answer your questions related to registering for IPP access and submitting your invoices. IPP Customer Support Toll-free number: 866-973-3131 Email:IPPCustomerSupport@fiscal.treasury.gov. Hours of operation: Monday through Friday (Excluding Federal Holidays) from 8:00 am - 6:00 pm ET.</p> <p>The Status of your invoice payment can be obtained by contacting the EPA RTP Finance Center Customer Service line at (919)541-1148, or by email at RTPFC CustomerService@epa.gov, reference your Contract and Task Order number.</p> <p>Invoices are processed in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations in accordance with 5 CFR part 1315.</p>				